Qty:

2 Um:

Each

: PB67-43001-155

PB6743001155

: 1/5/2008

Thursday, 12/20/2007 12:15:06 PM

Dominique Dube

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

Customer : CC-DAR01 Dart Aerospace Ltd.

: 36354 Job Number

: 10804 **Estimate Number**

P.O. Number

: 12/20/2007 This Issue

: NC

Prsht Rev. : // First Issue

: 00015 **Previous Run**

Written By Checked & Approved By

Comment

Additional Product

Job Number:



S.O. No. :

Type

: LARGE FAB ASSY

Seq. #:

Machine Or Operation:

Description:

1.0



DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

ISSUE TRAVELER

2.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

CUT 0.88" LONG Ø .250" ROUND BAR 303 STAINLESS STEEL

BM105950

304 ACCEPTASIE

DE-BURR

3.0 M383R0250

0.07700 f(s)/Unit Total: 0.15400 f(s)

303 Round Bar 0.250"

4.0

QC5

INSPECT WORK TO CURRENT STEP

5.0 PACKAGING 1



Comment: INSPECT **WORK TO CURRENT STEP**

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

IDENTIFY & PLACE IN STOCK



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
·								
Part No)-	PAR #:	Fault Category:	NCR: Yes	No DO	Δ.	Date:	L

NCR: WO				QA: N/C	Closed:	Date:			
		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector	
C8.01.09	20	SUMMINITURING SUPER NO GOLD	0801.01	ACCEPTABLE TO INSTITUTE WITH 304 IS BAR OF SAME STOCK & FOR GSI 042.		28ka (04)	15.01.27	estal.	

NOTE: Date & initial all entries

Date: Thursday, 12/20/2007 12:15:06 PM
User: Dominique Dube

Process Sheet

Drawing Name: PB67-43001-155

Job Number: 36354

Part Number: PB6743001155

Job Number:



Seq. #:

Machine Or Operation:

Customer: CC-DAR01 Dart Aerospace Ltd.

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE

MAL INSPECTION WAYORELEA

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



2008/1/28

2

Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	IGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							/
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A :	_ Date: _	
			QA:	N/C Close	d:	_ Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		TEP Description of NC Section A	Corrective Action Section B			Verification	Ammental	Ammanal		
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
				•						

NOTE: Date & initial all entries

